

SOLD TO

The Oak and Vigne Cafe  
Dominee Botha Street, Greyton  
Caledon  
7230

DELIVER TO  
The Oak and Vigne Cafe  
Dominee Botha Street, Greyton  
Caledon  
7230  
Mobile 0828294857  
Telephone 0828294857

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917189773  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 21.09.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40338712           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2140903            | CUSTOMER NO. | 867141     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | 867141     |

DELIVERY IN-STRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19426773

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT   | DESCRIPTION                                                                                           | LIST PRICE Excl. Value/Dep | UNIT PRICE Excl. Value/Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl. Vat |
|-------------|----------------|---------------|--------------|----------|--------|-------------------------------------------------------------------------------------------------------|----------------------------|----------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70358        | 4        | Barrel | WINDHOEK Draught Keg David 20L ZA                                                                     | 589.21                     | 589.21                     | 0.00           | 0.00     | 88.38 | 677.59     | 2710.37               |
|             |                |               |              | 4        | Piece  | Keg Deposit<br>VAT Total                                                                              |                            | 313.04                     |                |          | 46.96 | 360.00     | 1439.98               |
|             |                |               |              |          |        | Material(s) temporarily out of stock, please re-order<br>70358 Barrel<br>70365 Barrel<br>70361 Barrel |                            |                            |                |          |       |            |                       |
|             |                |               |              |          |        | WINDHOEK Draught Keg David 20L ZA<br>*WINDHOEK Draught Keg 30L ZA<br>*JACK BLACK Brewers Keg 30L ZA   |                            |                            |                |          |       |            |                       |
|             |                |               |              |          |        | * Items out of stock on original Sales Order<br>* Items out of stock on original Sales Order          |                            |                            |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 104 Kg

Bottle Deposit Total: 0.00

TOTAL: 4150.35

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-----------------|----------|-----------------|----------|---------------|----------|---------|------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000034  |         |                  |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets       |          |         |                  |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet   | 4085904  |         |                  |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m | 4023385  |         |                  |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets | 4000028  |         |                  |
| 20X750ml RND    | 4000005  | 750 ml          | 4000020  | DK 20L HNK    | 4085919  |         |                  |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK    | 4085920  |         |                  |
| 12X750 ml or    | --       | 660 ml          | 4018870  | DK 50L HNK    | 4085921  |         |                  |
| 1 Lit Nucrate   | 4015031  | 660ml/750ml HNK | 4085918  |               |          |         |                  |
| 16x660ml HNK    | 4085886  |                 |          |               |          |         |                  |
| 12x660ml HNK    | 4085925  |                 |          |               |          |         |                  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR27.10 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)  
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

23/9/23

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1353575 2023-09-25 10:16:02

LOAD SHEET Reference - LSID 230820, DATE Delivered - 2023-09-22

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|          |                      |  |             |  |  |
|----------|----------------------|--|-------------|--|--|
| FZW622FS | FUSO FIGHTER FM16- 8 |  | N.I. SAMSON |  |  |
|----------|----------------------|--|-------------|--|--|

Reason for Credit: Client Returned

Customer Name: The Oak and Vigne Cafe

Brief Description of Credit:

Principal Customer Code: 867141

Doc. Date: 2023-09-20 Doc. Ref: 917189773 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description             | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------------|------|----------|-------------|-----------------|-------|-----|
| 4085920    | Dk Steel Empty Generic 30L    | CS   | 1 x 20L  | W5          | Client Returned |       | 2   |
| 55631      | Jb Dk Steel Empty Generic 30L | CS   | 1 x 30L  | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: 917189773 (2 Product Type)

3

4085934

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**HEINEKEN Beverages**

**SOLD TO**  
The Oak and Vigne Cafe  
Dominie Botha Street, Greyton  
Caledon  
7230

**DELIVER TO**  
The Oak and Vigne Cafe  
Dominie Botha Street, Greyton  
Caledon  
7230  
Mobile 0828294857  
Telephone 0828294857

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 806011615  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 25.09.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |             |            |
| DELIVERY NO.    | 86320715           | FAX          | 0448016920  |            |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 867141      |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |            |
| DELIVERY DAY    | DSD                | CUST. REF.   | 867141      |            |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 67224887

| RETURN CODE | QUANTITY Cases | Bols | MATERIAL NO.       | QUANTITY | UNIT           | DESCRIPTION                                                  | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT     | VAT            | NETT PRICE       | TOTAL VALUE Incl.Vat |
|-------------|----------------|------|--------------------|----------|----------------|--------------------------------------------------------------|-------------------------|-------------------------|----------------|--------------|----------------|------------------|----------------------|
|             |                |      | 4085920<br>4085934 | 2<br>1   | Piece<br>Piece | DK Steel Empty Generic 30L.<br>JB DK Steel Empty Generic 30L | 313.04<br>313.04        | 313.04<br>313.04        | 0.00<br>0.00   | 0.00<br>0.00 | 46.96<br>46.96 | 360.00<br>360.00 | 719.99<br>360.00     |
| VAT Total   |                |      |                    |          |                |                                                              | 140.87                  |                         |                |              |                |                  |                      |

Total Units: 0 Cases 3 Pieces 0 Packs 0 Other

Gross Weight: 29 Kg

Bottle Deposit Total: 0.00

TOTAL: 1079.99

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE            | DISCOUNT MESSAGE                                                                                                                                  |  |
|---------------------|----------|--------------------|----------|------------------------|----------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 4X5 L BIB (SFV)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |                    | Terms: Payment 15 Days form Smt 1%                                                                                                                |  |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets:               |          |                    |                                                                                                                                                   |  |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |                    |                                                                                                                                                   |  |
| 6X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |                    |                                                                                                                                                   |  |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4000028  |                    |                                                                                                                                                   |  |
| 20X750ml RND        | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085919  | CONDITIONS OF SALE | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |  |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |                    |                                                                                                                                                   |  |
| 12X750 ml or        | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |                    |                                                                                                                                                   |  |
| 1 Lit NcCale        | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |                    |                                                                                                                                                   |  |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |                    |                                                                                                                                                   |  |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |                    |                                                                                                                                                   |  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID        | DATE                                                                                                                                              |  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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